

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION JACKSON ENVIRONMENTAL FIELD OFFICE

1625 HOLLYWOOD DRIVE JACKSON, TENNESSEE 38305-4316 PHONE (731) 512-1300 STATEWIDE 1-888-891-8332 FAX (731) 661-6283

April 23, 2013

Michael Presley ANR Pipeline Company 1180 Pumping Station Road Stanton, Tennessee 38069

REF: Compliance Evaluation Inspection

Permit No.'s: SOP-99012

Dear Mr. Presley,

On Wednesday, April 17, 2013, in your absence, I visited with Jamie Simeon and Andrew Fitz at your Stanton, Tennessee facility. The purpose of my visit was to conduct a compliance evaluation inspection (CEI) of your spray irrigation system permitted by the State of Tennessee through the State Operating Permit referenced in the heading of this letter.

The following is a summary of the inspection:

- 1. As stated previously, you were not available for the inspection due to your obligation to attend a required corporate training class. We did, however, talked by phone. You informed me that Andrew Fitz will be taking over the environmental duties and is currently going through his transitional training.
- 2. The freeboard on the holding pond was a concern. The water was within 12" of the top of bank. During our telephone conversation, you mentioned that the depth had become critical.
- 3. Also as stated, the circulation pump was confirmed to be in-operable. As explained to me, the plan is to replace the submersible pump with a pump that will be installed on the bank and the suction line will draw from the bottom of the pond. For clarification, this pump is used for the purpose of circulation. It does not drive the irrigation system.

- 4. In response to the August, 2009, inspection letter, a flow meter was installed for the irrigation flow. This will definitely aid in the accuracy of your land application flow monitoring.
- 5. Based on your operation log, the last time that you discharge was May 28, 2010. The volume of the discharge was approximately 15,435 gallons.

Action Items:

- 1. Change out the circulation pump and get that system operational.
- 2. Spray irrigate as needed to establish a 2' minimum freeboard.

I appreciate the courtesy shown to me during these inspections. If you have any questions concerning this letter or any other issue that you think I might be able to assist you with, feel free to call me at 731.512.1362 or by email at <u>James.W.Scott@tn.gov</u>.

Sincerely,

James W. Scott

Division of Water Resources Jackson Environmental Field Office 1625 Hollywood Drive Jackson, Tennessee 38305

CC

Ben Matthews File